

# EXHIBIT A



Epiq  
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Beaverton, OR 97005

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April 12, 2024

**To: Rule 23(b)(3) Class Counsel**  
***In re Payment Card Interchange Fee and Merchant Discount Antitrust Litigation***

**Re: Funding Request for February and March 2024 Invoice and Postcard Mailing**

Funding is requested for invoices issued by Epiq since the prior Funding Request for fees and expenses incurred for the months of February and March 2024. The invoice principally relates to the following activities: Printing and postage for Claim Form remails in February and March, staffing the toll-free number and email inbox to respond to class member questions, conflict noticing efforts, maintaining and updating the settlement website, data preparation and hosting efforts, and periodic reporting for counsel.

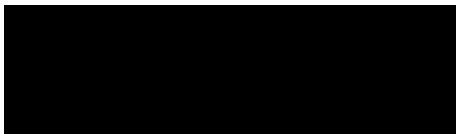
Epiq Invoice #	Billing Period	Amount
90835022	February 2024	\$3,552,482.21
90844181	March 2024	\$2,735,882.19
Invoice Total:		<b>\$6,288,634.40</b>

Additionally, pre-payment of \$4,800,000.00 is further requested for printing and mailing of reminder postcards to Class Members who have yet to register on the settlement website or file a paper claim.

Item	Amount
Outreach Postcard Print/Postage	\$4,800,000.00
Pre-Payment Total:	<b>\$4,800,000.00</b>

Epiq is requesting that **\$11,088,364.40** is paid from the Class Settlement Cash Escrow Account and may be wired to Epiq via the following account:

Epiq Class Action & Claims Solutions



Re: Payment Card Interchange

If there are questions or concerns, please let me know.

Sincerely,

EPIQ CLASS ACTION & CLAIMS SOLUTIONS, INC.

By /s/  
Amanda Sternberg  
Director, Client Services' Programs